DISTIRICT OF PUERTO BICO UNITED STATES BANKBUPTCY COURT

CASE NO: 08-04237 (ESL.)

Deprolation of the matter of:

10 II A THE MATTER OF:

12 THE MATTER OF:

CHAPTER 13

NOTICE OF POST CONFIRMATION MODIFICATION OF PLAN

TO THE HONORABLE COURT:

COME ZOM: deprote through the undersigned attorney and respectfully state, allege and pray as

18 440 [10]

- That debtors have filed this amended Post Confirmation Modification of Chapter 13 Plan dated 11/20/08 with this notice.
- The reason for this PCM Plan is to increase the base, from \$12,000.00 to \$13,800.00

ROLICE

Within twenty (20) days after service as evidence by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006(1) if you were served by mail, any party against whom this paper has been served, or any other party to the action who objects to the relief sought herein, shall serve and file an objection or other appropriate response to this paper with the Clork's office of the U.S Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the objection will be deemed unopposed and may be granted unless: (1) the requested relief is forbidden by law.

(2) The requested relief is against public policy; or (3) in the opinion of the Court, the interest of justice requires otherwise. If you file a timely response, the court may-in its discretion-schedule a hearing.

WE CERTIFY, that on this same date and by regular US Mail, copy of this Notice has been sent to Alejandro Oliveras, Esq., Chapter 13 Trustee, P.O. Box 9024062, San Juan, PR 00902-4062 and to all interest parties stated on attached Exhibit "A".

Respectfully Submitted.

In San Juan, Puerto Rico this November

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Escalionically Filed by SALIME RODRIGHES RODI

U.S.D.C. PR -205314 Auguriey for debtor(s)

P.O. Box 2477

Vega Baja, Pucito Rico 00694 Telephone/fax (787) 858-5324

mos.coday@ee@flowalxougirboremia[

FOR THE DISTRICT OF PUERTO RICO UNITED STATES BANKRUPTCY COURT

EW CYSE # 08-04531 (ESF)

DEBTOIR(S) ODAITNAS ARBVIR AMAHOU IN RE ORLANDO MARTINEZ MERCADO

CHAPTER 13

NOTICE: • The following plan contains provisions which may significantly affect your rights. ** You should read this document carefully and discuss it with your afformed, the contrained and served upon the debtor and each creditor to its terms. Objections must be filled in writing with the Court and served upon the debtor and each creditor to its terms. Objections must be filled in writing with the Court and served upon the debtor and each creditor to its terms. Objections of not less than then the Court and served upon the debtor and its terms. Objection of the second CHAPTER 13 PAYMENT PLAN

	JOINT DEBTOR JOHN RANGE SAITHOU
	DERLOR OBLANDO WARTINEZ MERCADO
SMOICH AND A SIGNAL	Signed DEBTOR ORLANDO MARTINEZ MERCADO
OTHER PROVISIONS:	-
Will be paid 100% plus % Legal interest 3 Will be paid Pro-Rata from any remaining funds	3.000 S 3.000
D. GENERAL UNSECURED NOT PREFERRED (Case Liquidation Value = \$	d Post Petition Additional Fees. \$
\$ 2 Ct	C R 2016 Quiştanding balance: \$
Class B Other Class	(//////////////////////////////////////
Class A. Co-debtor Claims Pay 100% / Pay Ahead	a Rule 2016(b) Statement: \$ 3.000
C NNZECNKED PREFERRED Plan Classifies V Does not Classify Claims	0000
B. PRIORITIES The Trustee will pay \$507pnonties in accordance with the law [§1322 (a)(2)]	To be treated as a § 507 Prionty, and paid before any other creditor and concurrently with the Trustee's fees, unless otherwise provided:
DORAL BANK DORAL BANK	II. ATTORNEY'S FEES
▼ Debtor SURRENDERS COLLATERAL TO Lien Holder COOP A/C RICO DAIRY	PROPOSED PLAN BASE \$ 13,800
Cr (Please indicate in "Other Provisions" the insurance coverage period)	008 £1
Secured Creditor's interest will be insured. INSURANCE POLICY will be paid through plan	To be made on
\$\$	0
Trustee will pay VALUE OF COLLATERAL: Cr	the above
s s	Periodic Payments to be made other than and in addition to
Cr Cr	
Trustee will pay IN FULL Secured Claims	Other
Monthly Pymt \$ Monthly Pymt \$	
Acct. Acct.	Sale of property identified as follows.
(please refer to the above related notice, for important information about this provision)	within with proceeds to come from
LINITIES WILL DAY REGULAR MONTHLY PAYMENTS:	MUS 9MUJ is as bisq ad of
\$ 698 \$ 522 \$	Additional Payments
Cr Doral Bank Cr Doral Bank Cr POC 7-2 Acci	008.E1
Trustee will pay secures ARREARS	0
Land	0 \$=
A DEQUATE PROTECTION Payments Ct. \$	000.6
A. SECURED CLAIMS L_ Debtor represents that there are no secured claims. Secured creditors will retain their liens and shall be paid astollows.	S = 200 x 24 = S 4.800
III. DISBURSEMENT SCHEDULE SEQUENCE	J. PAYMENT PLAN SCHEDULE
FILED BY (*) DEBTOR TRUSTEE UNSECURED CREDITOR	NOITAMAITION ► POST-CONFIRMATION
AMENDED PLAN DATED: November 20, 2008	:G3TAG WAJO
ste on Debtor(s) nutril the Order discharging Debtor(s) is entered	
	directly by payroll deductions as hereinafter to The Trustee shall distribute the funds so received as he
e supervision and control of the Trustee and the Debtor(s) shall make, payments to the Trustee	The future earnings of the Debtor(s) are submitted to this
թ <mark>արտան Those pæst-petricom mo<i>nthil</i>y pay<i>ments</i> will not exceed մեջ Life of the plan _ s See the notice o . The latter is the date by արևու a proof of claim must be flied in order to participate of the plan distribution</mark>	
sa∈ daue date வாளி ஈரgயோ minon thly paymaen t. Secured creditor minist notilly any chiange in tihe monthly	including the following information: account number, addres
imas of the plan. It moustains is filed, the Trustee will not pay a creditor provided for in the plan, unless ION REGULAR MONTITLY PAYMENTS to any Secured obligation, then a proof of claim miust be filed	disallowed or expressiv moodalied by the Court and I or the ter
ed in the same manner within twenty (20) days from its notification — This plan does not allow claims. Any E file a proof of crisims. The Trustee will pay the allowed craims, as filed, provided for in the plan, unless	

4268-638 (787)

ATTORNEY FOR DEBTOR

ATLANTA, GA 30353-0927 PO BOX 530927 TAAM JAW PO BOX 3108 MANATI, PR 00674-3108 CALLE BETANCES #5 COMMOTOCO

VEGA BAJA, PR 00693 BO. CARMELITA CALLE 10 BUZON 1 ORLANDO MARTINEZ MERCADO

ODAITNAS ARIVERA SANTIAGO

VEGA BAJA, PR 00693

CALLE 10 BUZON 1

BO. CARMELITA

5E00 AF ,NAUL NAS PO BOX 363207 COOP A/C RICO DAIRY

VEGA BAJA, PR 00694 FO BOX 2477 SOCIADOS PO BOX 71529 DOKAL BANK JAIME RODRIGUEZ RODRIGUEZ

SAN JUAN, PR 00936-3508 CINCINNATI, OH 45280-0010 PO BOX 80110 PO BOX 363508 SBL . **A**. **E**. **E**.

VEGA BAJA, PR 00693 CALLE 16 BO. CARMELITA 102E ESCNDEKO

TT0T-8E600 AG ,NAUL NAS PO BOX 71375 BANCO POPULAR

PO BOX 659705 MARIANNE

FORT LAUDERDALE, FL 33310-0187 SAN ANTONIO, TX 78265-9705 PO BOX 100187 CARICO INTERNATIONAL, INC.

CITY OF INDUSTRY, CA 91716-0107 PO BOX 60107 OFFICE MAX

8418-8600 AH, NAUL NAS PO BOX 70148 CITI CARDS

8265-35600 AH ,NAUL NAS PO BOX 363928 MARIA T. GORBEA

AY = AY

7898-3E600 AG ,NAUL NAS PO BOX 71587 CITIFINANCIAL

DES MOINES' IV 20368-9100 PO BOX 689100 PROCESSING CENTER THE HOME DEPOT CREDIT SERVICES

BAYAMON, PR 00961-6309 22 CALLE DR. VEVE COMMOLOCO